

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY -850101-BQ5

| Código | Empleado | Salarios | Séptimo día | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|------------------------------------|--------------------|---------------|---------------------------|---------------------------|-------------------------|-----------------------------------|-------------------|--------------------------|--------------------------|--------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | | | |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | |
| 138 | AMBROSIO SUAREZ ANTONIO | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,182.14 |
| 140 | GABRIEL SANTANA MA. ISABEL | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,181.69 |
| 226 | ASCENCIO BIBIAN JOSE | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,182.14 |
| Total Depto | | \$8,280.00 | \$0.00 | \$0.00 | \$8,280.00 | \$0.00 | \$480.45 | \$0.00 | \$0.00 | \$0.00 | \$8,280.00 | \$0.00 | \$3,545.97 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | |
| 118 | DE LA CRUZ SANTANA ANA REFUGIO | \$3,510.00 | \$0.00 | \$0.00 | \$3,510.00 | \$0.00 | \$225.43 | \$0.00 | \$0.00 | \$0.00 | \$3,510.00 | \$0.00 | \$1,466.62 |
| 170 | SALAZAR AMARAL DASY DENISSE | \$4,968.00 | \$0.00 | \$0.00 | \$4,968.00 | \$0.00 | \$384.06 | \$384.06 | \$0.00 | \$384.00 | \$4,584.00 | \$0.00 | \$1,807.03 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANC | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,182.14 |
| 230 | LOPEZ ZAVALZA MARIA DEL CARMEN | \$4,607.55 | \$0.00 | \$0.00 | \$4,607.55 | \$0.00 | \$344.84 | \$344.84 | \$0.00 | \$344.75 | \$4,262.80 | \$0.00 | \$1,696.67 |
| Total Depto | | \$15,845.55 | \$0.00 | \$0.00 | \$15,845.55 | \$0.00 | \$1,114.48 | \$728.90 | \$0.00 | \$728.75 | \$15,116.80 | \$0.00 | \$6,152.46 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | |
| 144 | LEPE VISCARRA JOSE | \$3,150.00 | \$0.00 | \$0.00 | \$3,150.00 | \$0.00 | \$186.26 | \$0.00 | \$0.00 | \$0.00 | \$3,150.00 | \$0.00 | \$1,299.10 |
| Total Depto | | \$3,150.00 | \$0.00 | \$0.00 | \$3,150.00 | \$0.00 | \$186.26 | \$0.00 | \$0.00 | \$0.00 | \$3,150.00 | \$0.00 | \$1,299.10 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | | | |
| 126 | URIBE GOMEZ ANA MARGARITA | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$434.86 | \$434.86 | \$0.00 | \$434.75 | \$5,000.20 | \$0.00 | \$1,956.35 |
| 219 | CANAL PELAYO OSCAR ULISES | \$4,509.60 | \$0.00 | \$0.00 | \$4,509.60 | \$0.00 | \$334.18 | \$334.18 | \$0.00 | \$334.20 | \$4,175.40 | \$0.00 | \$1,667.70 |
| 273 | ANAQUITO GOMEZ EDUARDO | \$6,559.65 | \$0.00 | \$0.00 | \$6,559.65 | \$0.00 | \$615.35 | \$615.35 | \$0.00 | \$615.45 | \$5,944.20 | \$0.00 | \$2,336.65 |
| 298 | SANCHEZ CAMPOS JAVIER | \$6,027.75 | \$0.00 | \$0.00 | \$6,027.75 | \$0.00 | \$526.85 | \$526.85 | \$0.00 | \$526.95 | \$5,500.80 | \$0.00 | \$2,171.26 |
| 337 | BARREDA GOMEZ JOSE ISAIAS | \$9,237.00 | \$0.00 | \$0.00 | \$9,237.00 | \$0.00 | \$1,150.00 | \$1,150.00 | \$0.00 | \$1,150.00 | \$8,087.00 | \$0.00 | \$3,169.11 |
| Total Depto | | \$31,768.95 | \$0.00 | \$0.00 | \$31,768.95 | \$0.00 | \$3,061.24 | \$3,061.24 | \$0.00 | \$3,061.35 | \$28,707.60 | \$0.00 | \$11,301.07 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | |
| 367 | PELAYO GRADILLA JOSE ALFREDO | \$6,111.75 | \$0.00 | \$0.00 | \$6,111.75 | \$0.00 | \$540.29 | \$540.29 | \$0.00 | \$540.35 | \$5,571.40 | \$0.00 | \$2,025.59 |
| Total Depto | | \$6,111.75 | \$0.00 | \$0.00 | \$6,111.75 | \$0.00 | \$540.29 | \$540.29 | \$0.00 | \$540.35 | \$5,571.40 | \$0.00 | \$2,025.59 |
| Departamento 11 AGUA POTABLE Y ALCANTARILLADO | | | | | | | | | | | | | |
| 134 | BIBIAN URIBE ROGACIANO | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,182.14 |
| 135 | BRAMBILA COVIAN RAYMUNDO | \$4,139.10 | \$0.00 | \$0.00 | \$4,139.10 | \$0.00 | \$293.87 | \$101.44 | \$0.00 | \$101.50 | \$4,037.60 | \$0.00 | \$1,546.06 |
| 281 | ARREOLA GOMEZ RICARDO | \$7,552.80 | \$0.00 | \$0.00 | \$7,552.80 | \$0.00 | \$793.32 | \$793.32 | \$0.00 | \$793.40 | \$6,759.40 | \$0.00 | \$2,645.44 |
| Total Depto | | \$14,451.90 | \$0.00 | \$0.00 | \$14,451.90 | \$0.00 | \$1,247.34 | \$894.76 | \$0.00 | \$894.90 | \$13,557.00 | \$0.00 | \$5,373.64 |
| Departamento 15 PRESIDENCIA | | | | | | | | | | | | | |
| 080 | DE LA CRUZ GARCIA OSWALDO ANTONIO | \$21,645.00 | \$0.00 | \$0.00 | \$21,645.00 | \$0.00 | \$3,934.96 | \$3,934.96 | \$0.00 | \$3,935.00 | \$17,710.00 | \$0.00 | \$7,027.15 |
| 333 | QUINTERO SANCHEZ ANA PAULINA | \$4,874.25 | \$0.00 | \$0.00 | \$4,874.25 | \$0.00 | \$373.86 | \$373.86 | \$0.00 | \$373.85 | \$4,500.40 | \$0.00 | \$1,778.53 |
| Total Depto | | \$26,519.25 | \$0.00 | \$0.00 | \$26,519.25 | \$0.00 | \$4,308.82 | \$4,308.82 | \$0.00 | \$4,308.85 | \$22,210.40 | \$0.00 | \$8,805.68 |
| Departamento 16 SALA DE REGIDORES | | | | | | | | | | | | | |
| 109 | CORONA CONTRERAS GLORIA MIREYA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,436.60 |
| 293 | RANGEL SANCHEZ BRUNO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 301 | VARGAS CONTRERAS VERONICA GABRIEL | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 334 | GONZALEZ RODRIGUEZ ROGELIO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 335 | SANTOS PELAYO NORMA ANGELICA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 336 | MARISCAL FIGUEROA JOSEFINA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 358 | CHAVEZ BLANCO JOSE IGNACIO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 359 | MARISCAL GUZMAN MARITZA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| 360 | PELAYO MARTINEZ FELIPE DE JESUS | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$673.65 | \$673.65 | \$0.00 | \$673.60 | \$6,211.40 | \$0.00 | \$2,437.81 |
| Total Depto | | \$61,965.00 | \$0.00 | \$0.00 | \$61,965.00 | \$0.00 | \$6,062.85 | \$6,062.85 | \$0.00 | \$6,062.40 | \$55,902.60 | \$0.00 | \$21,939.08 |
| Departamento 17 SECRETARIA GENERAL | | | | | | | | | | | | | |
| 357 | LEPE CASTELLON ISIDRO | \$10,950.00 | \$0.00 | \$0.00 | \$10,950.00 | \$0.00 | \$1,515.90 | \$1,515.90 | \$0.00 | \$1,516.00 | \$9,434.00 | \$0.00 | \$3,701.74 |
| Total Depto | | \$10,950.00 | \$0.00 | \$0.00 | \$10,950.00 | \$0.00 | \$1,515.90 | \$1,515.90 | \$0.00 | \$1,516.00 | \$9,434.00 | \$0.00 | \$3,701.74 |

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|---|-------------------------------------|---------------------|---------------|---------------|---------------------|---------------|--------------------|--------------------|---------------|--------------------|---------------------|---------------|---------------------|
| | | \$13,284.45 | \$0.00 | \$0.00 | \$13,284.45 | \$0.00 | \$1,422.63 | \$1,230.20 | \$0.00 | \$1,230.25 | \$12,054.20 | \$0.00 | \$4,688.87 |
| Departamento 34 SERVICIOS MEDICOS | | | | | | | | | | | | | |
| 188 | ARREOLA MONTES CECILIA | \$2,925.00 | \$0.00 | \$0.00 | \$2,925.00 | \$0.00 | \$170.71 | \$0.00 | \$0.00 | \$0.00 | \$2,925.00 | \$0.00 | \$1,849.99 |
| 238 | CONTRERAS GUZMAN EDGAR YOBANI | \$3,262.50 | \$0.00 | \$0.00 | \$3,262.50 | \$0.00 | \$198.50 | \$0.00 | \$0.00 | \$0.10 | \$3,262.40 | \$0.00 | \$1,332.84 |
| 246 | AMADOR ELIZONDO KARLA YESENIA | \$4,200.00 | \$0.00 | \$0.00 | \$4,200.00 | \$0.00 | \$300.50 | \$108.06 | \$0.00 | \$108.00 | \$4,092.00 | \$0.00 | \$1,566.17 |
| 363 | CIANCA GUTIERREZ MYSTIC NATCHIELLE | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$434.86 | \$434.86 | \$0.00 | \$434.95 | \$5,000.00 | \$0.00 | \$1,957.29 |
| 364 | MARISCAL IBARRA SUSANA JAZMIN | \$5,423.40 | \$0.00 | \$0.00 | \$5,423.40 | \$0.00 | \$433.60 | \$433.60 | \$0.00 | \$433.60 | \$4,989.80 | \$0.00 | \$1,953.74 |
| Total Depto | | \$21,245.85 | \$0.00 | \$0.00 | \$21,245.85 | \$0.00 | \$1,538.17 | \$976.52 | \$0.00 | \$976.65 | \$20,269.20 | \$0.00 | \$8,660.03 |
| Departamento 35 PLANTA TRATADORA | | | | | | | | | | | | | |
| 130 | FLORES LOPEZ ALEJANDRO | \$4,439.40 | \$0.00 | \$0.00 | \$4,439.40 | \$0.00 | \$326.54 | \$134.11 | \$0.00 | \$134.00 | \$4,305.40 | \$0.00 | \$1,643.48 |
| 131 | GUERRERO LOERA HECTOR ANDRES | \$4,005.00 | \$0.00 | \$0.00 | \$4,005.00 | \$0.00 | \$279.28 | \$86.85 | \$0.00 | \$87.00 | \$3,918.00 | \$0.00 | \$1,507.47 |
| Total Depto | | \$8,444.40 | \$0.00 | \$0.00 | \$8,444.40 | \$0.00 | \$605.82 | \$220.96 | \$0.00 | \$221.00 | \$8,223.40 | \$0.00 | \$3,150.95 |
| Departamento 39 CONTRALORIA MUNICIPAL | | | | | | | | | | | | | |
| 348 | AMBROSIO BRAMBILA OSCAR RENE | \$4,647.45 | \$0.00 | \$0.00 | \$4,647.45 | \$0.00 | \$349.18 | \$349.18 | \$0.00 | \$349.25 | \$4,298.20 | \$0.00 | \$1,709.59 |
| Total Depto | | \$4,647.45 | \$0.00 | \$0.00 | \$4,647.45 | \$0.00 | \$349.18 | \$349.18 | \$0.00 | \$349.25 | \$4,298.20 | \$0.00 | \$1,709.59 |
| Departamento 40 COMUNICACION SOCIAL | | | | | | | | | | | | | |
| 361 | VALERIANO MARIZCAL MIGUEL SALOMON | \$4,770.00 | \$0.00 | \$0.00 | \$4,770.00 | \$0.00 | \$362.51 | \$362.51 | \$0.00 | \$362.60 | \$4,407.40 | \$0.00 | \$1,746.85 |
| 365 | TOPETE ZAMORANO NESTOR LIBRADO | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$434.86 | \$434.86 | \$0.00 | \$434.95 | \$5,000.00 | \$0.00 | \$1,957.29 |
| Total Depto | | \$10,204.95 | \$0.00 | \$0.00 | \$10,204.95 | \$0.00 | \$797.37 | \$797.37 | \$0.00 | \$797.55 | \$9,407.40 | \$0.00 | \$3,704.14 |
| Departamento 42 ECOLOGIA | | | | | | | | | | | | | |
| 157 | GARCIA DE ALBA VILLASEÑOR ELIZABETH | \$4,740.00 | \$0.00 | \$0.00 | \$4,740.00 | \$0.00 | \$359.25 | \$359.25 | \$0.00 | \$359.20 | \$4,380.80 | \$0.00 | \$1,737.72 |
| 355 | PEREZ TOPETE SALVADOR JESUS | \$4,740.00 | \$0.00 | \$0.00 | \$4,740.00 | \$0.00 | \$359.25 | \$359.25 | \$0.00 | \$359.20 | \$4,380.80 | \$0.00 | \$1,737.72 |
| Total Depto | | \$9,480.00 | \$0.00 | \$0.00 | \$9,480.00 | \$0.00 | \$718.50 | \$718.50 | \$0.00 | \$718.40 | \$8,761.60 | \$0.00 | \$3,475.44 |
| Departamento 45 REGLAMENTOS | | | | | | | | | | | | | |
| 341 | VENTURA PALOMINO OSVALDO | \$5,325.00 | \$0.00 | \$0.00 | \$5,325.00 | \$0.00 | \$422.90 | \$422.90 | \$0.00 | \$422.80 | \$4,902.20 | \$0.00 | \$1,923.69 |
| Total Depto | | \$5,325.00 | \$0.00 | \$0.00 | \$5,325.00 | \$0.00 | \$422.90 | \$422.90 | \$0.00 | \$422.80 | \$4,902.20 | \$0.00 | \$1,923.69 |
| Departamento 46 DESARROLLO SOCIAL | | | | | | | | | | | | | |
| 331 | JIMENEZ RODRIGUEZ MARIA DEL PILAR | \$5,072.62 | \$0.00 | \$0.00 | \$5,072.62 | \$0.00 | \$395.44 | \$395.44 | \$0.00 | \$395.42 | \$4,677.20 | \$0.00 | \$1,779.62 |
| Total Depto | | \$5,072.62 | \$0.00 | \$0.00 | \$5,072.62 | \$0.00 | \$395.44 | \$395.44 | \$0.00 | \$395.42 | \$4,677.20 | \$0.00 | \$1,779.62 |
| Departamento 47 CATASTRO | | | | | | | | | | | | | |
| 116 | GRANADOS TORRES JOSE ANGEL | \$3,733.95 | \$0.00 | \$0.00 | \$3,733.95 | \$0.00 | \$249.79 | \$0.00 | \$0.00 | -\$0.05 | \$3,734.00 | \$0.00 | \$1,539.52 |
| 347 | AGUILAR VACA MARIA DEL PILAR | \$5,209.95 | \$0.00 | \$0.00 | \$5,209.95 | \$0.00 | \$410.38 | \$410.38 | \$0.00 | \$410.35 | \$4,799.60 | \$0.00 | \$1,806.87 |
| Total Depto | | \$8,943.90 | \$0.00 | \$0.00 | \$8,943.90 | \$0.00 | \$660.17 | \$410.38 | \$0.00 | \$410.30 | \$8,533.60 | \$0.00 | \$3,346.39 |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | | | | |
| 119 | ZAMORANO GONZALEZ ASCENCION | \$4,447.50 | \$0.00 | \$0.00 | \$4,447.50 | \$0.00 | \$327.43 | \$134.99 | \$0.00 | \$135.10 | \$4,312.40 | \$0.00 | \$1,645.93 |
| Total Depto | | \$4,447.50 | \$0.00 | \$0.00 | \$4,447.50 | \$0.00 | \$327.43 | \$134.99 | \$0.00 | \$135.10 | \$4,312.40 | \$0.00 | \$1,645.93 |
| Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD | | | | | | | | | | | | | |
| 344 | CERECERO LOPEZ SARA ALEJANDRA | \$4,097.25 | \$0.00 | \$0.00 | \$4,097.25 | \$0.00 | \$289.32 | \$96.88 | \$0.00 | \$96.85 | \$4,000.40 | \$0.00 | \$1,536.53 |
| Total Depto | | \$4,097.25 | \$0.00 | \$0.00 | \$4,097.25 | \$0.00 | \$289.32 | \$96.88 | \$0.00 | \$96.85 | \$4,000.40 | \$0.00 | \$1,536.53 |
| Departamento 64 JUZGADO MUNICIPAL | | | | | | | | | | | | | |
| 366 | LEPE LOPEZ JOSE DE JESUS | \$4,905.00 | \$0.00 | \$0.00 | \$4,905.00 | \$0.00 | \$377.20 | \$377.20 | \$0.00 | \$377.20 | \$4,527.80 | \$0.00 | \$1,677.41 |
| Total Depto | | \$4,905.00 | \$0.00 | \$0.00 | \$4,905.00 | \$0.00 | \$377.20 | \$377.20 | \$0.00 | \$377.20 | \$4,527.80 | \$0.00 | \$1,677.41 |
| Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO | | | | | | | | | | | | | |
| 196 | ESQUIVEL TEJEDA DANIEL | \$5,359.50 | \$0.00 | \$0.00 | \$5,359.50 | \$0.00 | \$426.65 | \$426.65 | \$0.00 | \$426.70 | \$4,932.80 | \$0.00 | \$1,930.72 |
| 345 | SANDOVAL CONTRERAS MIROSLAVA GUAC | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$434.86 | \$434.86 | \$0.00 | \$434.95 | \$5,000.00 | \$0.00 | \$1,957.29 |
| Total Depto | | \$10,794.45 | \$0.00 | \$0.00 | \$10,794.45 | \$0.00 | \$861.51 | \$861.51 | \$0.00 | \$861.65 | \$9,932.80 | \$0.00 | \$3,888.01 |
| Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES | | | | | | | | | | | | | |
| 242 | FLORES VILLASEÑOR ADRIAN | \$3,733.95 | \$0.00 | \$0.00 | \$3,733.95 | \$0.00 | \$249.79 | \$0.00 | \$0.00 | -\$0.05 | \$3,734.00 | \$0.00 | \$1,539.52 |
| 302 | LOMELI CASILLAS NEFTALY MARYSOL | \$5,400.00 | \$0.00 | \$0.00 | \$5,400.00 | \$0.00 | \$431.06 | \$431.06 | \$0.00 | \$431.00 | \$4,969.00 | \$0.00 | \$1,946.59 |
| 340 | GRADILLA TORRES RICARDO | \$7,863.45 | \$0.00 | \$0.00 | \$7,863.45 | \$0.00 | \$856.61 | \$856.61 | \$0.00 | \$856.65 | \$7,006.80 | \$0.00 | \$2,742.04 |
| 346 | ACEVES LOPEZ NELIDA | \$2,760.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$160.15 | \$0.00 | \$0.00 | \$0.00 | \$2,760.00 | \$0.00 | \$1,182.14 |
| Total Depto | | \$19,757.40 | \$0.00 | \$0.00 | \$19,757.40 | \$0.00 | \$1,697.61 | \$1,287.67 | \$0.00 | \$1,287.60 | \$18,469.80 | \$0.00 | \$7,410.29 |
| Total Gral. | | \$462,401.81 | \$0.00 | \$0.00 | \$462,484.97 | \$0.00 | \$42,797.56 | \$35,510.11 | \$0.00 | \$35,510.77 | \$426,974.20 | \$0.00 | \$168,864.08 |

